



ASHIANA ISPAT LIMITED

(ISO 9001-2000 Certified Co.)

Mfr.: ASHIANA®, AL KAMDHENU GOLD™, KAMDHENU TMT / SARIA

Regd. Office: A-1116, RIICO Industrial Area, Phase-III, Bhiwadi, Distt.- Alwar (Rajasthan)

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Unaudited Financial results for the quarter and nine months ended 31.12.2013

(Rs. in Lacs)

		STAND ALONE					
		Quarter ended			Nine months ended		Year Ended
PART I- STATEMENT OF FINANCIAL RESULTS		31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operation						
	(a) Gross Revenue from operations	21,493.06	6965.02	8,017.49	21,493.06	22,654.54	30,194.51
	Less: Excise duty	2,277.12	745.08	849.54	2,277.12	2,359.54	3,102.32
	Net sales & Income from operation	19,215.94	6,219.94	7,167.95	19,215.94	20,295.00	27,092.19
	(b) Other operating income	0.28	-	31.79	0.28	162.89	193.26
	Total	19,216.22	6,219.94	7,199.74	19,216.22	20,457.89	27,285.45
2	Expenditure						
	(a) Cost of material consumed	5,283.59	5,169.90	5,878.55	15,399.31	16,212.59	21,476.33
	(b) Purchase of Stock-in-trade	427.01	221.16	306.34	764.84	1,108.28	1,316.39
	(c) Changes in inventories of finished goods, work in prog.	225.97	(130.97)	(34.06)	(36.83)	91.40	276.10
	(d) Employee benefit expense	74.69	52.95	60.38	187.61	174.55	187.15
	(e) Depreciation	34.74	34.59	33.27	105.00	99.06	139.41
	(f) Other expenditure	843.41	760.75	800.84	2,434.51	2,313.46	3,238.55
	Total	6,889.41	6,108.38	7,045.32	18,854.44	19,999.34	26,634.47
3	Profit from operations before other Income, finance cost and Exceptional items (1-2)	12,326.81	111.56	154.42	361.78	458.55	650.98
4	Other Income	-	-	-	-	-	-
5	Profit/loss from ordinary activities before Finance cost and	12,326.81	111.56	154.42	361.78	458.55	650.98
6	Finance Cost	84.67	96.45	101.92	268.66	326.72	638.84
7	Profit/loss from ordinary activities after Finance cost but	12,242.14	15.11	52.50	93.12	131.83	12.14
8	Exceptional items	-	-	-	-	-	-
9	Profit(+)/ Loss (-) from Ordinary activities before tax (7+8)	12,242.14	15.11	52.50	93.12	131.83	12.14
10	Tax expenses						
	Current tax (Provision)	5.15	4.75	13.15	21.10	39.55	-
	Deferred tax	-	-	(1.18)	(1.30)	(3.54)	(2.36)
11	Net Profit(+)/ Loss(-) from Ordinary activities after tax (9-10)	12,236.99	10.36	40.53	73.32	95.82	14.50
12	Extraordinary items (net of tax expenses)	-	-	-	-	-	-
13	Net Profit(+)/ Loss(-) for the period (11-12)	12,236.99	10.36	40.53	73.32	95.82	14.50
14	Paid-up Equity Capital (face value of Rs. 10/- each)	426.12	426.12	426.12	426.12	426.12	426.12
15	Reserve excluding Revaluation Reserves	-	-	-	-	-	1,421.43
16	Earning per Share: Basic Earning Per Share (Rs.) (before & after extra ordinary items)	1.44	0.97	3.81	2.29	3.00	0.34
	Diluted Earning Per Share (Rs.)	1.44	0.97	3.81	2.29	3.00	0.34

PART II- SELECT INFORMATION FOR THE QUARTER ENDED 31st DECEMBER, 2013

A. PARTICULARS OF SHAREHOLDING							
1.	Public Shareholding:						
	No. of Shares	2,872,300	2,872,300	2,872,300	2,872,300	2,872,300	2,872,300
	% of Shareholding	64.33	64.33	64.33	64.33	64.33	64.33
2.	Promoters and Promoter group						
	Share holding						
	(a) Pledged / Encumbered	-	-	-	-	-	-
	No. of shares	-	-	-	-	-	-
	Percentage of shares (as a % of the total shareholding of Promoter and promoter group)	-	-	-	-	-	-
	Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	-
	(b) Non-encumbered						
	No. of shares	1,592,500	1,592,500	1,592,500	1,592,500	1,592,500	1,592,500
	Percentage of shares (as a % of the total shareholding of Promoter and promoter group)	100	100	100	100	100	100
	Percentage of shares (as a % of the total share capital of the company)	35.67	35.67	35.67	35.67	35.67	35.67

Notes:

- The financial results of the Company have been reviewed by the Audit Committee and were taken on record by Board of Directors in the meeting held on 14th day of February 2014 and is subject to Limited Review by the Statutory Auditors of the Company.
- The Company operates exclusively in the manufacturing of CTD/HSD/TMT/INGOT Bar. This in the context of Accounting Standard 17 (AS17) "Segment Reporting" issued by the Institute of Chartered Accountants of India constitutes one single primary segments.
- Previous period's figures have been regrouped/rearranged wherever necessary to conform to current periods presentation.

For Ashiana Ispat Limited
sd/-

(Naresh Chand Jain)
Managing Director

Place: Bhiwadi
Date : 14.02.2014